

# Receiving Report

Date: 5-06-09

Batch No: 132469

Supplier: Airbus

Dart P/O: 28692

Packing Slip: Yes / No       
 Invoice: Yes / No       
 Receipt: Cash      Cr /  
 New Supplier Yes      No /

Release Note Attached: Yes / No      N/A       
 Waybill Attached: Yes / No       
 Shipment Complete: Yes / No      N/A       
 QC18 Inspection      N/A /  
 Work Order      N/A /

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location

**DART**  
AEROSPACE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28692**

Purchase Order Date 6/3/2015

PO Print Date 6/3/2015

Page Number 1 of 1

**Order From :**

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID

**Contact Name**

**Vendor Phone**

905 871 7772

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9038-05016 555	BOLT	6/5/2015 Yes 6/5/2015		70.00 Each	\$1.54	\$107.80
Line Total:							\$107.80
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/5/2015 No 6/5/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$107.80

SP15-de-09

CY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/3/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO28618

Purchase Order Date 5/28/2015

PO Print Date 6/15/2015

Page Number 2 of 2

Order From :  
AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 871 7772

Ship To Contact  
Ship To Phone

Ship Via FedEx Overnight collect

Ship Acct

4 LN29985-AM5

Anchor Nut

6/2/2015

Yes

6/2/2015

100.00  
Each

\$1.78

\$178.00

Line Total:

\$178.00

5 71401-45

PROCUREMENT  
QUALITY CLAUSES

6/2/2015

No

6/2/2015

1.00

\$0.00

\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$1,167.98

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Change Nbr: 3

Change Date: 6/2/2015



## PACKING SLIP

Page: 1 of 1

Date: 06/04/2015

Shipment Nbr  
S201502412 001SHIP  
TODART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKSBURY, ONTARIO  
K6A 1K7  
613-632-9577BILL  
TODART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKSBURY, ON  
K6A 1K7  
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
06/03/2015		PO28692					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
06/04/2015				COLLECT		FEDEX	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
FORT ERIE		465070642637		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	70.00	TE	LN9038-05016	SCREW, HEX. HEAD	M375180/70 ✓

2015-06-09

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

PARTIES TO THE TRANSACTION ARE:  
\_\_\_\_ RELATED \_\_\_\_ NOT RELATEDUS DUTY / BROKERAGE FOR ACCOUNT OF:  
\_\_\_\_ AIRBUS HELICOPTERS CANADA LTD. \_\_\_\_ SHIP \_\_\_\_ TO OTHER \_\_\_\_MANUFACTURER'S RELEASE CERTIFICATE:  
THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.DATE \_\_\_\_\_ SIGNED \_\_\_\_\_  
AUTHORIZED INSPECTOR DOT APP NO. 13-85DISTRIBUTION:  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE 06/04/15 SIGNED \_\_\_\_\_ AUTHORIZED INSPECTOR DOT APP NO. 13-85

CERTIFICATE OF CONFORMANCE:  
I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.DATE \_\_\_\_\_ SIGNED \_\_\_\_\_  
AUTHORIZED INSPECTOR  
AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART: \_\_\_\_\_